

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL MARTIN
174 West 214th Street
Galliano, LA 70354

2. Office Sought (Include title of office as well)

Assessor
Lafourche Parish Thibodaux LA

OFFICE USE ONLY

Report Number: 35134

Date Filed: 2/13/2013

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/23/1999

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COMMUNITY BANK
P.O. Box 398
Golden Meadow, LA 70357

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 13th day of February, 2013.

Michael H. Martin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

9854755485

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|-------------------------------------------------|-------------|
| 1. Contributions (Schedule A-1) | \$ 3,500.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 3,500.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 3,500.00 |

| DISBURSEMENTS | This Period |
|---------------------------------------------------------|-------------|
| 9. Expenditures (Schedule E-1) | \$ 1,723.60 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 5,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 6,723.60 |

| FINANCIAL SUMMARY | Amount |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 4,278.97 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 3,500.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 6,723.60 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 1,055.37 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 4,278.97 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 1,055.37 |

| FINANCIAL SUMMARY | Amount |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|--------------|-------------------------------------------------------------|
| | a. Date(s) | b. Amount(s) | |
| BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/05/2012 | \$1,000.00 | \$0.00 |
| GULF OFFSHORE LOGISTICS LLC P.O. Box 433 Mathews, LA 70375 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/18/2012 | \$2,500.00 | \$0.00 |
| 4. SUBTOTAL (this page) | | \$3,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 3,500.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 0.00 |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender MICHAEL H MARTIN 174 West 214th Street Galliano, LA 70354 | 2. a. Date* <u>9/9/1999</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,450.00</u> d. Balance due \$ <u>5,450.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|----------|----------|---------|------|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/4/2012</td> <td style="text-align: center;">5000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table> | Date | Principal | Interest | 6/4/2012 | 5000.00 | 0.00 |
| Date | Principal | Interest | | | | | |
| 6/4/2012 | 5000.00 | 0.00 | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-----------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BAYOU BLUE SR. CITIZENS 201 Mazerac Houma, LA 70364 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| CENTRAL LAFOURCHE HIGH SCHOOL 4820 Highway 1 Mathews, LA 70374 | 07/10/2012 | Ad | \$ 75.00 |
| COASTAL BROADCASTING P.O. Drawer 1350 Larose, LA 70373 | 02/20/2012 | Ad | \$ 200.00 |
| COASTAL BROADCASTING P.O. Drawer 1350 Larose, LA 70373 | 03/01/2012 | Ad | \$ 200.00 |
| CUT OFF SR. CITIZENS P.O. Box 386 Cut Off, LA 70345 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| GHEENS SR. CITIZENS 145 S. Leon Drive Gheens, LA 70375 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| GOLDEN MEADOW SR. CITIZENS P.O. Box 662 Golden Meadow, LA 70357 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| THIBODAUX HIGH SCHOOL 1355 Tiger Drive Thibodaux, LA 70302 | 07/10/2012 | AD | \$ 61.00 |
| 3. SUBTOTAL (optional) | | | \$636.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-----------------------------------------------------------------------|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KC9000 1509 N. Bayou Drive Golden Meadow, LA 70357 | 05/16/2012 | Auction | \$ 320.00 |
| KLRZ P.O. Drawer 1350 Larose, LA 70373 | 07/10/2012 | Ad | \$ 200.00 |
| KIEF HARDWARE 16230 Hwy 3535 Cut Off, LA 70345 | 10/06/2012 | Donated Items | \$ 55.40 |
| LAFOURCHE GAZETTE P.O. Drawer 1450 Larose, LA 70357 | 02/20/2012 | Ad | \$ 222.20 |
| SOUTH LAFOURCHE HIGH SCHOOL 16911 East Main Galliano, LA 70354 | 07/10/2012 | Ad | \$ 60.00 |
| LAROSE SR. CITIZENS P.O. Box 796 Larose, LA 70373 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| LOCKPORT SR. CITIZENS 210 9th Street Lockport, LA 70374 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| RACELAND SR. CITIZENS 206 Sr. Citizens Drive Raceland, LA 70374 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$932.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|-------------------------------------------------------------------|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| THIBODAUX SR. CITIZENS 1229 Canal Blvd. Thibodaux, LA 70301 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| TOM'S SERVICE 723 N. Bayou Drive Golden Meadow, LA 70357 | 05/19/2012 | Project Graduation | \$ 50.00 |
| WARD 6 SR. 1531 Hwy 20 Thibodaux, LA 70301 | 11/01/2012 | Thanksgiving | \$ 25.00 |
| ED WHITE SCHOOL 555 Cardinal Drive Thibodaux, LA 70302 | 07/10/2012 | Ad | \$ 55.00 |
| 3. SUBTOTAL (optional) | | | \$155.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 1,723.60 |

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